

EXHIBIT G

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DLSO0142 DLSM142 CONSOLIDATED NOTE SCREEN 02/10/15 14:09
 2009-10 FCL Populati
 LOAN #: [REDACTED] 8 CUSTOMER: ANDREW NAJDA TYP: 001
 DEPT ID: ALL (ALL/SEL/ACRONYM) BAL: N TYPE: D (F=FIN,D=DM,B=BOTH,E=ESC,P=PRE)
 START DATE: 02/10/15 STOP DATE: 00/00/00 PRINT: N (Y/N) PRINTER:
 INV: 28118/00000 BLK: 001/000 UNAP: 0.00 CD:
 PDTO: 12/01/10 PBAL: 0.00 EBAL: 0.00 WARN: 0 LOCK: 1 STOP: 00
 I-YTD: 0.00 TIED:

DATE	TRAN	PDTO	TRAN AMT	PRIN	INT	ESC	L/C	OT-AMT
033011	SYS	90	01/30/11	11878.06		FORBEARANCE		
033011	SYS	90	CATEGORY: 1			02/28/11		
033011	SYS	90	11878.06	START DTE	END DTE			
033011	SYS	90	PAGE		03/30/11			
033011	SYS	90	11878.06	10/26/10	03/30/12			
033011	SYS	90	001		04/30/11			
033011	SYS	90	11878.06					
033011	SYS	90	05/30/11	11878.06		# MO BEFORE		
033011	SYS	90	CANCEL: 000			06/30/11		
033011	SYS	90	11878.06	FNMA				
033011	SYS	90	HSF:			07/30/11		

PF1-DETAIL PF3-RETURN PF4-ADD NOTE PF5-CHG PRTY
 PF6-TELLER INFO PF7-PAGE BCK PF8-PAGE FWD PF9-QUICK CODES PF10-CONTACT HIST
 DISPLAY COMPLETE NEXT ACTION:
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DATE	TRAN	PDTO	TRAN AMT	PRIN	INT	ESC	L/C	OT-AMT
033011	SYS	90	11878.06					
033011	SYS	90	08/30/11					
033011	SYS	90	11878.06					
033011	SYS	90	09/30/11					
033011	SYS	90	11878.06					
033011	SYS	90	10/30/11	11878.06				
033011	SYS	90	15:32 PAID TO DATE:09/01/10	UNPAID PRINCIPAL				
033011	SYS	90	BALANCE:3449591.07	UNAPPLIED FUNDS:27296.30				
033011	SYS	90	COUNSELOR CODE:S35					
033011	COL	27117	11:33 INCOMING CALL - CONTACT STATUS = "Y"					
033011	INV	2201	SERVICE RELEASE TO SLS FOR PENNYMAC ON 4/14/2011.					

PF1-DETAIL PF3-RETURN PF4-ADD NOTE PF5-CHG PRTY
 PF6-TELLER INFO PF7-PAGE BCK PF8-PAGE FWD PF9-QUICK CODES PF10-CONTACT HIST
 DISPLAY COMPLETE NEXT ACTION:

Date: 2/10/2015 Time: 2:14:44 PM